

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-T007 MOD/AMD P00004	Page 2 of 3
Name of Offeror or Contractor: HODGES TRANSPORTATION, INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

- (1) Extend the delivery date to 12 Mar 2004.
- (2) Authorize a representative from AM General to coordinate vehicle refurbishment and NATC to invoice as part of refurbishment costs.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JAN-2004</p> <p>\$ 777,291.00</p>				\$ 777,291.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 12-MAR-2004</p> <p>\$ 24,148.00</p>		EA		\$ 24,148.00
0003AA	<p><u>VEHICLE REFURBISHMENT AFTER TEST COMPLETION</u></p> <p>NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 1,198,561.00